



Roll Call Number

Agenda Item Number

9A

DATE April 5, 2021

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR SKYWALK HVAC REPLACEMENT PHASE 3, AIR-CON MECHANICAL CORPORATION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the Skywalk HVAC Replacement Phase 3, 042019001, in accordance with the contract approved between Air-Con Mechanical Corporation, James M. Shaffer, President, 3121 S.E. 14th Street, Des Moines, IA 50320, under Roll Call No. 19-0939, of June 3, 2019, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

BE IT FURTHER RESOLVED: That \$444,379.20 is the total cost, of which \$431,047.82 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$13,331.38 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

BE IT FURTHER RESOLVED: That the Director of Finance be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE

s/ Kathleen Vanderpool

Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

SLN

Funding Source: 2021-2022 CIP, Page Street – 160, Skywalk System, SW094, Tax Increment Bonds Issued

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
WESTERGAARD				
GRAY				
BOESEN				
VOSS				
MANDELBAUM				
GATTO				
TOTAL				

I, P. Kay Cmelik, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

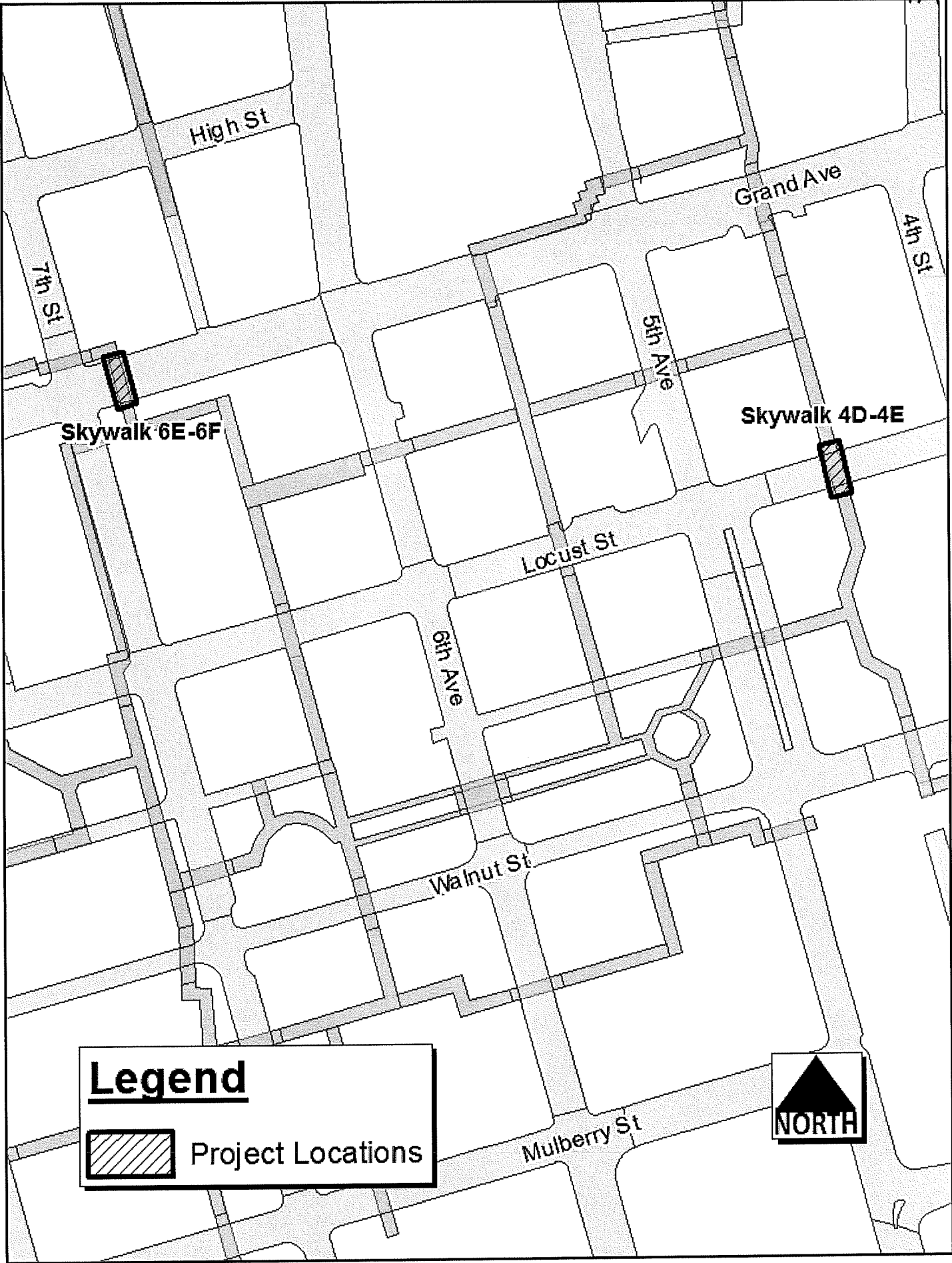
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED APPROVED

Mayor

City Clerk

9A



Legend



Project Locations





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PROJECT SUMMARY

Skywalk HVAC Replacement Phase 3

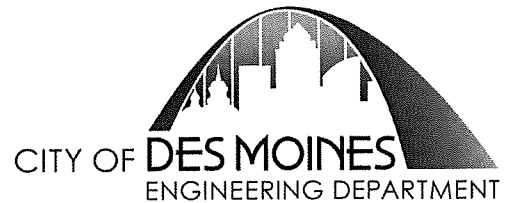
Activity ID 042019001

On June 3, 2019, under Roll Call No. 19-0939, the Council awarded the contract for the above improvements to Air-Con Mechanical Corporation, in the amount of \$410,900.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	10/31/2019 Revise condensing units to twin eight-ton units and add new LED lights.	\$8,655.20
2	City	6/5/2020 Addition of 6F-7F Skywalk Bridge roof replacement and miscellaneous items including a roof drain repair, additional unit filters, and automatic door conduit and wire.	\$24,824.00
Original Contract Amount			\$410,900.00
Total Change Orders			\$33,479.20
Percent of Change Orders to Original Contract			8.15%
Total Contract Amount			\$444,379.20

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April 5, 2021



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Skywalk HVAC Replacement Phase 3, Air-Con Mechanical Corporation.

SYNOPSIS:

Approve the Engineer's Certification of Completion, accept construction of said improvement, and authorize final payment to the contractor.

FISCAL IMPACT:

Amount: \$444,379.20 As-Built Contract Cost

Funding Source: 2021-2022 CIP, Page Street – 160, Skywalk System, SW094, Tax Increment Bonds Issued

CERTIFICATION OF COMPLETION:

On June 3, 2019, under Roll Call No. 19-0939, the City Council awarded a contract to Air-Con Mechanical Corporation, James M. Shaffer, President, 3121 S.E. 14th Street, Des Moines, IA 50320 for the construction of the following improvement:

Skywalk HVAC Replacement Phase 3, 042019001

The improvement includes the removal of existing heating ventilation and air conditioning (HVAC) units and installation of two new HVAC units, electrical connections, structural modifications, screen wall installation, hand rail installation, roof repair, ceiling tile and carpet replacement, and traffic control; all in accordance with the contract documents, including Plan File Nos. 608-231/242, located at Skywalk bridges identified as 4D-4E (located in the vicinity of 5th Avenue & Locust Street), and 6E-6F (located in the vicinity of 7th Street & Grand Avenue) in downtown Des Moines, Iowa

I hereby certify that the construction of said Skywalk HVAC Replacement Phase 3, Activity ID 042019001, has been completed in substantial compliance with the terms of said contract, and I hereby recommend that the work be accepted. The work commenced on September 16, 2019, and was completed on March 22, 2021.

I further certify that \$444,379.20 is the total cost of said improvement, of which \$431,047.82 has been paid the Contractor and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$13,331.38 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573. The amount of completed work is shown on the attached Estimate of Construction Completed.

A handwritten signature in cursive script that reads "Steven L. Naber" followed by a small "RN" monogram.

Steven L. Naber, P.E.
Des Moines City Engineer

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ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 05/26/2020 TO 09/30/2020
PARTIAL PAYMENT FINAL

PROJECT: Skywalk HVAC Replacement Phase 3
CONTRACTOR: Air Con Mechanical

Activity ID 04-2019-001
Date: 10/26/2020

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONST. TO DATE		
1	Skywalk 4D-4E HVAC unit replacement including electrical upgrade, handrail and ladder, and roof membrane complete as specified on plans and specifications.	EA	1.000	1.000	100.00%	\$ 137,500.00	\$137,500.00
2	Skywalk 6E-6F HVAC unit replacement including electrical upgrade, ceiling tile and carpet replacement, hand rail, and screen wall, complete as specified on plans and specifications.	EA	1.000	1.000	100%	\$ 306,879.20	\$306,879.20

TOTAL CONTRACT PLUS CHANGE ORDERS	\$ 444,379.20
THIS PARTIAL PAYMENT	\$0.00
TOTAL PARTIAL PAYMENTS	\$ 431,047.82
BALANCE	\$ 13,331.38

TOTAL	\$444,379.20
RETAINAGE	\$ 13,331.38
TOTAL LESS RETAINAGE	\$ 431,047.82
LESS PREVIOUS PAYMENT	\$ 431,047.82
AMOUNT DUE	\$ -

PREPARED BY: Calvin Miller _____

CHECKED BY: _____

PARTIAL PAYMENT FINAL